

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,385.60	0.00	0.00	0.00	0.00	0.00	17,385.60	0.00	5,783.67	23,169.27
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283.79	0.00	0.00	0.00	0.00	0.00	1,283.79	0.00	1,009.41	2,293.20
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,916.64	0.00	0.00	0.00	0.00	0.00	7,916.64	0.00	1,914.70	9,831.34
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,007.60	0.00	0.00	0.00	0.00	0.00	1,007.60	0.00	1,236.83	2,244.43
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,819.17	0.00	0.00	0.00	0.00	0.00	8,819.17	0.00	5,552.26	14,371.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,412.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,412.80	\$0.00	\$15,496.87	\$51,909.67

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AFFECTED TAXING AGENCY: 11451 CITY OF BALDWIN PARK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.14	0.00	0.00	0.00	0.00	0.00	4,637.14	0.00	1,543.09	6,180.23
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.10	0.00	0.00	0.00	0.00	0.00	343.10	0.00	269.77	612.87
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,115.79	0.00	0.00	0.00	0.00	0.00	2,115.79	0.00	511.72	2,627.51
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.54	0.00	0.00	0.00	0.00	0.00	269.54	0.00	330.46	600.00
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.01	0.00	0.00	0.00	0.00	0.00	2,472.01	0.00	1,448.59	3,920.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,837.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,837.58	\$0.00	\$4,103.63	\$13,941.21